

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of 10 Nos. of Nokia Cell Phones from Branch Manager, H.A.C.A, Hyderabad – Payment of Rs.29,500/- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.) DEPARTMENT

G.O.Rt.No. 211

Dated: 16-03-2013.

Read the following:

- 1 Govt.Lr.No.3370/OP.II-2/2013, dt.16.3.2013.
- 2 From Br.Manager., HACA, Hyd Bill No. 6136 dt.16.3.2013.

Order:

Sanction is hereby accorded for payment of Rs.29,500/- (Rupees Twenty Nine thousand and five hundred only) towards the cost 10 Nos. of Nokia Cell Phones purchased from Branch Manager.,H.A.C.A, Hyderabad for official use of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.
3. The social Welfare (Claims) Department shall draw a cheque for Rs.29,500/- (Rupees Twenty Nine thousand and five hundred only) in favour of the Branch Manager, H.A.C.A, Hyderabad for settlement of the Bill.
4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT

To
The SW (Claims) Department
The Dy.PAO, Sectt.Br.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER